



County Executive Office

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NEVADA COUNTY BOARD OF SUPERVISORS

BOARD AGENDA MEMO

MEETING DATE: September 12, 2023

TO: Board of Supervisors

FROM: Alison Lehman, County Executive Officer

SUBJECT: Board of Supervisors' response to the Fiscal Year 2022/23 Nevada County Grand Jury Report, dated May 16, 2023, entitled "Nevada County—Challenges in Managing Contracts"

RECOMMENDATION: Approve Board of Supervisors' response to the Fiscal Year 2022/23 Nevada County Grand Jury Report, dated May 16, 2023, entitled "Nevada County—Challenges in Managing Contracts."

FUNDING: N/A

BACKGROUND: As required by the California Penal Code, Section 933 (b), the Board of Supervisors must submit comments to the presiding judge of the Superior Court on the findings and recommendations included in the Civil Grand Jury Report pertaining to matters under the control of the Board.

Responses to Grand Jury recommendations must indicate one of the following actions:

1. The recommendation has been implemented.
2. The recommendation has not yet been implemented but will be by a certain date.
3. The recommendation requires further analysis to be completed within six months.
4. The recommendation will not be implemented for reasons as explained.

Staff has prepared draft responses to each of the recommendations requiring a response for the Board's consideration. The responses to findings and recommendations are based on examination of official county records, review of the responses by the County Executive Officer, County Counsel and representatives or testimony of the Board of Supervisors and County staff.

Following Board approval of the responses, they will be submitted to the presiding judge of the superior court as required by the California Penal Code. These responses must be submitted to the judge within 90 days after receipt of the Grand Jury Report, which is September 21, 2023.

Item Initiated by: Caleb Dardick, Assistant CEO

Approved by: Alison Lehman, County Executive Officer